

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES RIDDLE
P. O. Box 315
419 N. Monroe Street
Marksville, LA 71351

2. Office Sought (Include title of office as well)

District Attorney
Avoyelles Marksville LA
28

OFFICE USE ONLY

Report Number: 29281

Date Filed: 1/29/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/4/2014

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

UNION BANK
305 N. Main Street
Marksville, LA 71351

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JANET M RIDDLE

Daytime Telephone 318.253.9530

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 29th day of January, 2012.

Charles A. Riddle III

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318.253.4551

Daytime Telephone

Charles A. Riddle III

Signature of Treasurer

318.253.4551

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,895.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,895.00
5. Other Receipts (Schedule A-3)	\$ 35.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,930.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,155.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,155.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 370.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,930.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,155.74
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,144.85

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT LEVY LACADIAN ORAL SURGERY P. O. Box 30137 Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$250.00	\$500.00
LEONARD OR ADDIS ASSMANN 1821 Hwy. 114 Hessmer, LA 71341 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$30.00	\$55.00
AVOYELLES TIMBER P. O. Box 13 Hessmer, LA 71341 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$100.00	\$100.00
SCOTT OR MICHE BALIUS 528 N. Monroe Street Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$100.00	\$100.00
ROBERT L BECK P. O. Drawer 12850 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2011	\$250.00	\$250.00
JAMES BERNARD 175 Bernard Lane Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2011	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$980.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARLYN JEANSONNE BLUE JS ENTERPRISES LLC 8759 Hwy. 107 N Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$250.00	\$750.00
JOHN A BOATNER, JR. P. O. Box 360 Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2011	\$250.00	\$500.00
JOHN A BOATNER, JR. P. O. Box 360 Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$1,500.00	\$2,000.00
BUNKIE PHARMACY INC P.O. Box 699 Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2011	\$250.00	\$500.00
CHATELAIN REALTY 793 Hwy. 108 Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$100.00	\$100.00
C. JEROME D'AQUILA P. O. Box 866 New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2011	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENNETH W DEJEAN P. O. Box 4325 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$250.00	\$500.00
LONNIE DIDIER 215 Carroll Street Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2011	\$30.00	\$80.00
DARRELL J DUBROC 1929 HWY. 1 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$250.00	\$250.00
LANE DUCOTE 691 Little Corner Road Hessmer, LA 71341 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$100.00	\$100.00
CHARLES F DUPUY P. O. Box 9 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$50.00	\$100.00
ROBERT R FAUCHEAUX, JR. P. O. Box 1960 LaPlace, LA 70069-1960 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$930.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUIS E FOSTER P. O. Box 444 Mansura, LA 71350-0444 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/02/2011	\$100.00	\$200.00
RON & KAREN FUQUA 495 Hayes Cemetery Road Effie, LA 71331 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/23/2011	\$400.00	\$650.00
DR. OR MRS PREDRAG GAGIC 511 S. Washington St. Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/07/2011	\$250.00	\$750.00
GLENN A GOUDEAU P. O. Box 539 Cottonport, LA 71327 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/23/2011	\$250.00	\$350.00
GOUX FAMILY MEDICAL CENTER 597 Tunica Drive West Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2011	\$500.00	\$500.00
SHEILA GUILLOT 5778 Hwy 451 Moreauville, LA 71355 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/18/2011	\$30.00	\$30.00
4. SUBTOTAL (this page)		\$1,530.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNNY'S FARM REPAIR 304 Hwy. 3041 Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2011	\$60.00	\$180.00
PAUL LAPOINT 1221 NW Main #5 P. O. Box 599 Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2011	\$100.00	\$100.00
MATHILDA OR T.T. LABORDE 154 Benny's Lane Hessmer, LA 71341 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2011	\$25.00	\$55.00
ROLAND LABORDE P. O. Box 123 Marksville, LA 71351-0123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$250.00	\$250.00
DR. J. O. LAPRAIRIE P. O. Box 230 Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$100.00	\$200.00
RICHARD LAYFIELD 1604 Large Road Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2011	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$785.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LE CHEVALLER P. O. Box 52688 Lafayette, LA 70505-2686 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/28/2011	\$500.00	\$500.00
JIM LEVY 100 South Holly Street Bunkie, LA 71322 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/28/2011	\$250.00	\$750.00
LONG FORK LLC 5258 Dijon Drive Baton rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/03/2011	\$250.00	\$250.00
BENJAMIN L LUKE P. O. Box 427 Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/19/2011	\$250.00	\$500.00
M MANSURA DRUG STORE 2043 Leglise Street Mansura, LA 71350 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/28/2011	\$250.00	\$250.00
DARRON MCCANN 386 Cedar Lane Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2011	\$100.00	\$300.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES MOREAU 1899 Horseshoe Drive Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$150.00	\$150.00
LEONARD NEYLAND 2043 Leglise St Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$200.00	\$200.00
PAN AMERICAN ENGINEERS 1717 Jackson Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2011	\$250.00	\$750.00
WARREN J PLAUCHE, M.D. P. O. Box 86 Plaquemine, LA 71362 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$250.00	\$250.00
PROVOSTY SADLER DE LAUNAY FIORENZA & SOBEL P. O. Drawer 1791 Alexandria, LA 71309-1791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$250.00	\$250.00
JAY A PUCHEU P. O. Box 310 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2011	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
QUALITY DRYWALL INC P. O. Box 62 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2011	\$250.00	\$750.00
RAYMOND RABALAIS RABALAIS PEST CONTROL 6038 Hwy. 107 S. Plaucheville, LA 71362 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2011	\$100.00	\$300.00
KENNETH RACHAL P. O. Box 206 Hessmer, LA 71341 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2011	\$250.00	\$250.00
JOHNNY REGARD 116 W. Cappel Street Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2011	\$100.00	\$100.00
ROY P RICHE 483 Riche Road Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2011	\$250.00	\$750.00
ROY & ROY P. O. Box 363 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CECIL ROY 140 Hwy. 1186 Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$50.00	\$100.00
CHARLOTTE ROY P. O. Box 531 Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$100.00	\$100.00
RENEE Y ROY P. O. Box 501 Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$400.00	\$900.00
RYLAND ENTERPRISES INC P. O. Box 77 Effie, LA 71331 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2011	\$250.00	\$750.00
DARREL D RYLAND P. O. Box 1469 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$250.00	\$250.00
MARLENE SALTZMAN 310 N. Marshall Blvd. Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$1,070.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VICTOR P SAUCIER P. O. Box 1020 Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2011	\$25.00	\$50.00
SCALLAN CONTRACTORS 205 N. Washington Street Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/20/2011	\$250.00	\$600.00
SERVICE AIR & ELECTRICAL CO. INC P. O. Box 334 Hessmer, LA 71341-0334 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/03/2011	\$250.00	\$750.00
BOBBY OR JANIE SMITH 120 N. Fair Street Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/18/2011	\$100.00	\$100.00
ST. ROMAIN OIL CO. INC P. O. Box 98 Mansura, LA 71350 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/26/2011	\$250.00	\$750.00
DAVID E STONE P. O. Box 165 Alexandria, LA 71309 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/03/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TOWNS OF MANSURA PAVILLION P. O. Box 157 Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$200.00	\$200.00
VAUGHN FAMILY PROPERTIES LLC 1102 NW Main Street Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$250.00	\$500.00
GEORGE VOINCHE P. O. Box 511 Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2011	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$475.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,895.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NAACP ,	08/31/2011	Voided Check # 12531 written on 10/19/2010 that was never cashed.	\$35.00
5. Total OTHER RECEIPTS during this reporting period			\$ 35.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4-H CLUB AG CENTER Mansura, LA 71350	06/08/2011	Donation; Po-Boy Sale	\$ 10.00
AT&T ADVANCED COMMUNICATIONS ,	07/23/2011	iPhone 4	\$ 305.18
AMERICAN CANCER SOCIETY , LA	04/18/2011	Donation; c/o Elaine Brouillette	\$ 20.00
AMERICAN LEGION - POST 130 P. O. Box 989 Marksville, LA 71351	04/05/2011	Donation; Boys State	\$ 50.00
AVOYELLES ANIMAL WELFARE SOCIETY 223 Hwy. 1187 Mansura, LA	05/06/2011	Donation	\$ 28.00
AVOYELLES ARTS COUNCIL ,	05/23/2011	Donation; dinner tickets	\$ 21.00
AVOYELLES HIGH SCHOOL 287 Main Street Moreauville, LA 71355	01/28/2011	Donation; yearbook	\$ 35.00
AVOYELLES HIGH SCHOOL 287 Main Street Moreauville, LA 71355	09/08/2011	Donation; 1/4 page Ad for Football Program	\$ 40.00
3. SUBTOTAL (optional)			\$509.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351	01/19/2011	Supplies	\$ 28.81
AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351	05/05/2011	Supplies	\$ 139.44
AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351	06/16/2011	Supplies	\$ 3.50
AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351	10/05/2011	Supplies	\$ 384.55
AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351	12/29/2011	Supplies	\$ 5.33
AVOYELLES PUBLIC CHARTER SCHOOL 201 Longfellow Road Mansura, LA 71351	02/14/2011	Donation	\$ 35.00
AVOYELLES SOCIETY FOR THE DEVELOPMENTALLY DIS ,	07/31/2011	Donation; Taste of Avoyelles	\$ 70.00
AVOYELLES TUENSA ,	10/06/2011	Donation; Raffle Tickets	\$ 20.00
3. SUBTOTAL (optional)			\$686.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVOYELLES WOMEN SOFTBALL TEAM P. O. Box 1132 Marksville, LA 71351	07/25/2011	Donation	\$ 20.00
CHARLENE BEAUCLAIRE ,	03/21/2011	Contract Labor; Christmas Card photo	\$ 70.00
BETSY ROSS CONSTUMES 9670 Main Street Clarence, NY 14031	06/12/2011	Supplies; 4th of July Parade	\$ 25.93
BOYS ALL STAR STATE TEAM 6760 Hwy 1 Mansura, LA 71350	07/13/2011	Donation	\$ 24.00
BUNKIE HIGH SCHOOL 435 Evergreen Street Bunkie, LA 71322	07/02/2011	Donation: Bunkie Panther Club	\$ 140.00
BUNKIE ROTARY CLUB P. O. Box 213 Bunkie, LA 71322	03/31/2011	Donation; Dinner Tickets	\$ 150.00
BUY SEASONS INC 5915 S. Moorland Road New Berlin, WI 53151	02/27/2011	Costumes: 4th of July Parade	\$ 94.96
CENLA LITTLE LEAGUE Marksville, LA 71351	04/01/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$624.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CVS Marksville, LA 71351	11/14/2011	Photos; Christmas	\$ 15.24
CVS Marksville, LA 71351	11/18/2011	Christmas Cards	\$ 261.60
CATHOLIC DAUGHTERS ,	11/22/2011	Donation; Cake	\$ 50.00
CHRISTIAN FAMILY WORSHIP CENTER 7691 Highway 107 Mansura, LA 71351	05/13/2011	Donation; Children's Church Camp	\$ 120.00
COLONIAL NURSING HOME 426 N. Washington Street Marksville, LA 71351	03/21/2011	Donation; Elderly Patient Fund	\$ 12.00
COMPUTERS 911 Washington Street Marksville, LA 71351	11/29/2011	Contract Labor	\$ 163.50
DELL BUSINESS ONLINE One Dell Way Round Rock, TX 78662	01/28/2011	Supplies; Ink Cartridges	\$ 116.70
DELL BUSINESS ONLINE One Dell Way Round Rock, TX 78662	10/05/2011	Supplies; Ink Cartridges	\$ 116.70
3. SUBTOTAL (optional)			\$855.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELUX CHECKS	04/26/2011	Supplies; Checkbook cover	\$ 45.00
ESCUDE FUNERAL HOME P. O. Box 415 Mansura, LA 71350	04/14/2011	Donation: Memorial/Janet Greenhouse	\$ 20.00
FAMILY DOLLAR STORE 355 W. Tunica Dr. Marksville, LA 71351	07/03/2011	4th of July Parade; Supplies/Candy	\$ 53.55
FIRST EVENING STAR BAPTIST CHURCH 320 Swift Street P. O. Box 985 Cottonport, LA 71327	06/07/2011	Ad; Souvenir Booklet	\$ 25.00
FULL GOSPEL HOLY TEMPLE P. O. Box 512 Simmesport, LA 71309	06/22/2011	Donation	\$ 20.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	01/06/2011	Contract Labor	\$ 105.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	01/19/2011	Contract Labor	\$ 100.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	01/26/2011	Contract Labor	\$ 105.00
3. SUBTOTAL (optional)			\$473.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	02/03/2011	Contract Labor	\$ 150.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	02/18/2011	Contract Labor	\$ 150.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	03/01/2011	Contract Labor	\$ 100.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	03/17/2011	Contract Labor	\$ 140.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	03/25/2011	Contract Labor	\$ 200.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	04/06/2011	Contract Labor	\$ 100.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	04/15/2011	Contract Labor	\$ 200.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	04/21/2011	Contract Labor	\$ 96.00
3. SUBTOTAL (optional)			\$1,136.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	05/12/2011	Contract Labor	\$ 240.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	05/23/2011	Contract Labor	\$ 132.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	06/16/2011	Contract Labor	\$ 120.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	07/11/2011	Contract Labor	\$ 129.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	07/22/2011	Contract Labor	\$ 60.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	08/10/2011	Contract Labor	\$ 156.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	08/31/2011	Contract Labor	\$ 156.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	10/05/2011	Contract Labor	\$ 228.00
3. SUBTOTAL (optional)			\$1,221.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	10/28/2011	Contract Labor	\$ 132.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	11/18/2011	Contract Labor	\$ 132.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	11/29/2011	Contract Labor	\$ 120.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	12/19/2011	Contract Labor	\$ 120.00
HESSMER NURSING HOME Hessmer, LA	09/22/2011	Donation; Dinner Tickets	\$ 21.00
HESSMER SPORTS CLUB Hessmer, LA	02/14/2011	Donation: Dinner Tickets	\$ 24.00
HOLY GHOST CATHOLIC CHURCH Preston Street Marksville, LA 71351	04/20/2011	Donation; Dinner Tickets	\$ 35.00
HOLY GHOST CATHOLIC CHURCH Preston Street Marksville, LA 71351	09/12/2011	Donation	\$ 35.00
3. SUBTOTAL (optional)			\$619.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNY CLAIR CREATIONS Highway One Simmesport, LA 71369	05/12/2011	Contract Labor; Graduation T-Shirts	\$ 170.04
JENNY CLAIR CREATIONS Highway One Simmesport, LA 71369	05/23/2011	Gifts; T-shirts for Graduation	\$ 18.53
JOLY JORDAN BENEFIT 440 Scallan Street Marksville, LA 71351	08/19/2011	Donation	\$ 20.00
KAPB RADIO Marksville, LA 71351	01/19/2011	Ad; Holiday Package	\$ 125.00
KLIL RADIO P. O. Box 365 Moreauville, LA 71355	01/19/2011	Ad; Holiday Greetings	\$ 85.00
KNIGHTS OF COLUMBUS ,	03/18/2011	Donation	\$ 30.00
L & L TIRE 257 E. Bontempt Street Marksville, LA 71351	08/01/2011	Repairs; Campaign Trailer	\$ 43.60
LAFARGUE ELEMENTARY P. O. box 20006 Effie, LA	03/08/2011	School Processing	\$ 40.95
3. SUBTOTAL (optional)			\$533.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LETHEATRE DES BON TEMPS 111 S. Washington Street Marksville, LA 71351	09/15/2011	Donation; Fundraiser	\$ 36.00
MANSURA CHAMBER OF COMMERCE P. O. Box 536 Mansura, LA 71351	04/15/2011	Fundraiser; Pavillion Rental	\$ 800.00
MARKSVILLE ELEMENTARY Marksville, LA 71351	11/23/2011	Donation; Robotics	\$ 30.00
MARKSVILLE FIRE DEPARTMENT Marksville, LA 71351	03/07/2011	Donation: Dinner Tickets	\$ 24.00
MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351	08/23/2011	Donation; Football Team	\$ 50.00
MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351	09/09/2011	Donation; Tiger Touchdown club	\$ 60.00
MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351	09/15/2011	Donation	\$ 25.00
MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351	09/23/2011	Donation; Yearbook Ad	\$ 45.00
3. SUBTOTAL (optional)			\$1,070.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKSVILLE KNIGHTS OF COLUMBUS Marksville, LA 71351	10/06/2011	Donation: Dinners	\$ 28.00
MARKSVILLE LION'S CLUB Marksville, LA 71351	02/28/2011	Donation: Dinner Tickets	\$ 60.00
MARKSVILLE UNITED METHODIST CHURCH Preston Street Marksville, LA 71351	04/29/2011	Donation; Methodist Men's Dinner Tickets	\$ 30.00
MATER DOLOROSA CATHOLIC CHURCH P. O. Box 172 Plaucheville, LA 71362	03/02/2011	Donation: Mater Dolorosa Parish Youth Camp	\$ 25.00
NAZARENE LIFE CENTER ,	11/18/2011	Donation; gumbo fundraiser	\$ 18.00
PANTHER PRIDE CLUB 435 Evergreen Highway Bunkie, LA 71322	07/11/2011	Donation; Red Club Program Listing	\$ 100.00
PATRIOTS BASEBALL TEAM 183 Live Oak Blvd. Marksville, LA 71351	06/07/2011	Donation	\$ 20.00
PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351	02/28/2011	Contract Labor: Janet Riddle	\$ 345.00
3. SUBTOTAL (optional)			\$626.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351	03/21/2011	Contract Labor	\$ 25.00
PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351	04/05/2011	Contract Labor	\$ 20.00
PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351	06/03/2011	Contract Labor	\$ 40.00
PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351	08/04/2011	Contract Labor	\$ 30.00
PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351	11/02/2011	Contract Labor	\$ 20.00
RELAY FOR LIFE ,	03/04/2011	Donation: Kim Pierite	\$ 25.00
JANET M RIDDLE 455 DeBellevue Drive Marksville, LA 71351	02/28/2011	Reimbursement: Postage	\$ 5.00
ROTARY CLUB Bunkie, LA 71322	04/08/2011	Donation; Dinner Tickets	\$ 24.00
3. SUBTOTAL (optional)			\$189.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY CLUB Bunkie, LA 71322	05/26/2011	Donation; Golf Tournament	\$ 160.00
ROTARY CLUB Bunkie, LA 71322	06/05/2011	Donation; Margaret Plauche Memorial Tournament	\$ 120.00
CECIL ROY 140 Hwy. 1186 Mansura, LA 71350	04/18/2011	Fundraiser; Catering	\$ 1,425.00
SILVER LINING PIE COMPANY P. O. Box 220 Marksville, LA 71351	03/18/2011	Donation; ASDD	\$ 10.00
SOUTHERN COMMUNITY RIDING CLUB ,	12/07/2011	Donation; Gifts for Needy	\$ 10.00
ST. ALPHONSE COUNCIL #3088 ,	09/23/2011	Donation	\$ 28.00
ST. ANTHONY SCHOOL 116 S. Knoll Avenue Bunkie, LA 71322	03/31/2011	Donation; School Fair	\$ 25.00
ST. GENEVIEVE'S CATHOLIC CHURCH 4052 Hwy. 452 Marksville, LA 71351	02/28/2011	Donation	\$ 30.00
3. SUBTOTAL (optional)			\$1,808.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOHN THE BAPTIST Marksville, LA 71351	03/20/2011	Donation	\$ 100.00
ST. JOSEPH'S CATHOLIC CHURCH 2075 Washington Street Marksville, LA 71351	03/21/2011	Donation: Catholic Daughters Fundraiser	\$ 25.00
ST. MARY'S ASSUMPTION CHURCH 1961 Hwy. 362 Cottonport, LA	09/08/2011	Donation	\$ 25.00
ST. PAUL'S BAPTIST CHURCH Blue Town Road Marksville, LA 71351	03/08/2011	Donation: Fundraiser for Nova	\$ 24.00
ST. PAUL'S CATHOLIC CHURCH 1879 Leglise Street Mansura, LA 71351	03/01/2011	Donation: Dinner Tickets	\$ 24.00
ST. PAUL'S CATHOLIC CHURCH 1879 Leglise Street Mansura, LA 71351	10/24/2011	Donation; Dinner Tickets	\$ 21.00
STATE FARM - AKEYA BRUNO Marksville, LA 71351	04/01/2011	Donation; Dinner Tickets	\$ 18.00
SUPER DOLLAR STORE ,	04/15/2011	Fundraiser; Supplies	\$ 17.08
3. SUBTOTAL (optional)			\$254.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARA HOLLIS FOR GOVERNOR ,	08/23/2011	Donation	\$ 200.00
THE FIRST TEE AVOYELLES 200 Golf Course Road Bunkie, LA 71322	04/05/2011	Donation; Sponsor	\$ 100.00
TOO NEW FOR YOU 634 Brouillette Street Marksville, LA 71351	04/11/2011	Donation	\$ 50.00
MICHELLE TOUREAU 5244 Hwy. 115 Lot 15 Bunkie, LA 71322	09/23/2011	Donation	\$ 28.00
U. S. MINT ,	02/27/2011	Graduation Gifts: Coin Sets	\$ 184.50
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	01/13/2011	Postage	\$ 88.00
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	03/18/2011	Postage; Fundraiser	\$ 748.00
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	05/13/2011	Postage; graduation gifts	\$ 18.43
3. SUBTOTAL (optional)			\$1,416.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	05/25/2011	Postage; Graduation Gifts	\$ 71.41
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	06/15/2011	Rental; P.O. Box	\$ 31.00
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	11/29/2011	Postage; Christmas Cards	\$ 792.00
UNION BANK 305 N. Main Street Marksville, LA 71351	01/14/2011	Service Charge	\$ 7.00
UNION BANK 305 N. Main Street Marksville, LA 71351	02/15/2011	Service Charge	\$ 7.00
UNION BANK 305 N. Main Street Marksville, LA 71351	03/15/2011	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	04/15/2011	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	05/13/2011	Service Charge	\$ 1.00
3. SUBTOTAL (optional)			\$911.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNION BANK 305 N. Main Street Marksville, LA 71351	06/15/2011	Service Charge; Maintenance Fee	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	07/15/2011	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	07/15/2011	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	09/15/2011	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	10/14/2011	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	11/15/2011	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	12/15/2011	Service Charge	\$ 1.00
VFW HALL - POST 3841 Mansura, LA 71350	04/05/2011	Donation; Dinner Tickets	\$ 21.00
3. SUBTOTAL (optional)			\$28.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART STORES 637 E. Tunica Drive Marksville, LA 71351	04/07/2011	Supplies; Fundraiser	\$ 16.41
WAL-MART STORES 637 E. Tunica Drive Marksville, LA 71351	04/30/2011	Repair Campaign Trailer	\$ 137.16
WAL-MART STORES 637 E. Tunica Drive Marksville, LA 71351	08/05/2011	Supplies	\$ 9.64
WOODMAN OF THE WORLD Hessmer, LA	04/04/2011	Donation; Dinner Tickets	\$ 30.00
3. SUBTOTAL (optional)			\$193.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,155.74

Form 102. Rev. 3/98. Page Rev. 3/98